

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH BRENT SCARBROUGH & COMPANY, INC. / DRAYCO GROUP, LLC, FOR 4713, SEWER GROUP TWO REHABILITATION, PHASE I PIPEBURSTING CONTRACT F, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR MILLION EIGHT HUNDRED FIFTY-SIX THOUSAND SIX HUNDRED FOUR DOLLARS AND FIFTY CENTS (\$4,856,604.50); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE – CIP) 4333000 (NEW SEWER SERVICES) AND PROJECT TASK ACCOUNT EXPENDITURE ORGANIZATION NUMBERS 17102445 (SEWER GROUP 2 REHABILITATION) 102 (TASK) 505281387 (WATERSHED CP NON AMT 94DA) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE – CIP); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) did advertise 4713, Sewer Group Two Rehabilitation, Phase I Pipebursting Contract F, on behalf of the Department of Watershed Management; and

WHEREAS, after reviewing and evaluating the Bids, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend that the Contract FC-4713, Sewer Group Two Rehabilitation, Phase I Pipebursting Contract F, be awarded to Brent Scarbrough & Company, Inc. /Drayco Group, LLC, in an amount not to exceed Four Million Eight Hundred Fifty-Six Thousand Six Hundred Four Dollars and Fifty Cents (\$4,856,604.50).

WHEREAS, the Sewer Group Two Rehabilitation, Phase I Pipebursting project is expected to achieve substantial completion of the project within Two Hundred Seventy (270) Days of the date of the Notice to Proceed; and

WHEREAS, the City has determined that it is desirable and in its best interests to make such recommended award.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into an Agreement with Brent Scarbrough & Company, Inc./Drayco Group, LLC, 4713, Sewer Group Two Rehabilitation, Phase I Pipebursting Contract F, on behalf of the Department of Watershed Management, in an amount not to exceed Four Million Eight Hundred Fifty-Six Thousand Six Hundred Four Dollars and Fifty Cents (\$4,856,604.50).

BE IT FURTHER RESOLVED, that the term of the agreement shall be for a period of Two Hundred Seventy (270) Days for substantial completion from the issuance of the Notice To Proceed.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the Contract for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Contract will not become binding upon the City, and the City will incur no liability under it until the Contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk and delivered to Brent Scarbrough & Company, Inc./Drayco Group, LLC.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Department Organization and Account Number 5052 (Water & Wastewater Renewal & Extension Fund) 170215 (DWM Wastewater Sewer Repair) 5414002 (Facilities Other Than Buildings/Infrastructure – CIP) 4333000 (New Sewer Services) and Project Task Account Expenditure Organization Number 17102445 (Sewer Group 2 Rehabilitation) 102 (Task) 505281387 (Watershed CP Non AMT 94DA) 5414002 (Facilities Other Than Buildings/Infrastructure – CIP).

LEGISLATIVE SUMMARY
RFQ-4713, CONTRACT F - UTOY CREEK BASIN SEWER GROUP TWO
REHABILITATION PHASE I - PIPE BURSTING

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH BRENT SCARBROUGH & COMPANY, INC. / DRAYCO GROUP, LLC, FOR 4713, SEWER GROUP TWO REHABILITATION, PHASE I PIPEBURSTING CONTRACT F, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR MILLION EIGHT HUNDRED FIFTY-SIX THOUSAND SIX HUNDRED FOUR DOLLARS AND FIFTY CENTS (\$4,856,604.50); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE – CIP) 4333000 (NEW SEWER SERVICES) AND PROJECT TASK ACCOUNT EXPENDITURE ORGANIZATION NUMBERS 17102445 (SEWER GROUP 2 REHABILITATION) 102 (TASK) 505281387 (WATERSHED CP NON AMT 94DA) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE – CIP); AND FOR OTHER PURPOSES.

| | |
|---------------------------------|---|
| Committee Meeting Date: | October 28, 2008 |
| Council Meeting Date: | November 3, 2008 |
| Legislation Title: | 4713, Sewer Group Two Rehabilitation, Phase I Pipebursting Contract F |
| Requesting Dept.: | Watershed Management |
| Contract Type: | BID |
| Advertisement: | Web: 07/21/2008 |
| Bids/Proposals Due: | August 22, 2008 |
| Invitations Mailed: | 64 |
| Bids/Proposals Received: | 7 |
| Bidders: | 1. Imani Environment Group, Inc. (\$5,092,344.20)* 2. Portland Utilites Construction Company, LLC (\$5,099,225.75)* 3. Brent Scarbrough & Co., Inc/Drayco Group, LLC (\$4,856,604.50) 4. Kemi Construction Company, Inc. (\$4,914,072.45)* |

5. WRS Infrastructure and Environment, Inc.
(\$5,548,506.00)*
6. Southeast Pipe Survey, Inc. (\$5,039,909.35)*
7. Inland Waters Pollution Control, Inc.
(\$4,992,593.75)*

*deemed non-responsible

Contractor: Brent Scarbrough & Co., Inc/Drayco Group, LLC.;

Estimated Value: \$4, 856,604.50

Scope Summary: The scope of work provides for the rehabilitation of sewers targeted in the Utoy Creek Basin using primarily pipe bursting techniques as authorized by the Department of Watershed Management.

Background: Original contract, execution to be determined.

Evaluation Team: Representatives from the Department of Watershed Management and Office of Contract Compliance

Term of Contract: Two Hundred Seventy (270) calendar days

Fund Account Centers: 5052 (Water & Wastewater Renewal & Extension Fund) 170215 (DWM Wastewater Sewer Repair) 5414002 (Facilities Other Than Buildings/Infrastructure – CIP) 4333000 (New Sewer Services) and Project Task Account Expenditure Organization Number 17102445 (Sewer Group 2 Rehabilitation) 102 (Task) 505281387 (Watershed CP Non AMT 94DA) 5414002 (Facilities Other Than Buildings/Infrastructure – CIP).

Prepared By: Mano Smith, Contracting Officer

Contact Number: (404) 330-6351

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH BRENT SCARBROUGH & COMPANY, INC. / DRAYCO GROUP, LLC, FOR 4713, SEWER GROUP TWO REHABILITATION, PHASE I PIPEBURSTING CONTRACT F, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR MILLION EIGHT HUNDRED FIFTY-SIX THOUSAND SIX HUNDRED FOUR DOLLARS AND FIFTY CENTS (\$4,856,604.50); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE – CIP) 4333000 (NEW SEWER SERVICES) AND PROJECT TASK ACCOUNT EXPENDITURE ORGANIZATION NUMBERS 17102445 (SEWER GROUP 2 REHABILITATION) 102 (TASK) 505281387 (WATERSHED CP NON AMT 94DA) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE – CIP); AND FOR OTHER PURPOSES.

Council Meeting Date: October 20, 1008

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: *The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.*

The purpose of this legislation is to authorize award of contract to Brent Scarbrough & Company, Inc. / Drayco Group, LLC in an amount not to exceed \$4,910,324.50 for a period of 270 Days.

2. Please provide background information regarding this legislation.

3. If Applicable/Known:

- (a) **Contract Type** (e.g. Professional Services, Construction Agreement, etc): Construction Agreement
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:** Bid

- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** 270 Days

4. Fund Account Center (Ex. Name and number):

PATEO: 17102445 (Sewer Group 2 Rehabilitation) **102** (Task) **505281387** (Watershed CP Non AMT 94DA)
5414002 (Facilities Other Than Buildings/Infrastructure – CIP)

FDOA: 5052 (Water & Wastewater Renewal & Extension Fund) **170215** (DWM Wastewater Sewer Repair)
5414002 (Facilities Other Than Buildings/Infrastructure – CIP) **4333000** (New Sewer Services)

5. Source of Funds: Example: Local Assistance Grant

Water & Wastewater Renewal & Extension Fund, Fac Other Than Buildings/Infrastructure – CIP, Sewer
Group 2 Rehabilitation

1. **Fiscal Impact:** This legislation will result in a reduction in the amount of \$4,856,604.50

PATEO: 17102445 (Sewer Group 2 Rehabilitation) **102** (Task) **505281387** (Watershed CP Non AMT 94DA)
5414002 (Facilities Other Than Buildings/Infrastructure – CIP)

FDOA: 5052 (Water & Wastewater Renewal & Extension Fund) **170215** (DWM Wastewater Sewer Repair)
5414002 (Facilities Other Than Buildings/Infrastructure – CIP) **4333000** (New Sewer Services)

**Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center
Number _____.**

7. Method of Cost Recovery: n/a

Examples:

- a. Revenues generated from the permits required under this legislation will be used to
fund the personnel needed to carry out the permitting process.**
- b. Money obtained from a local assistance grant will be used to cover the costs of this
Summer Food Program.**

This Legislative Request Form Was Prepared By: Toni Darden



CITY OF ATLANTA

Shirley Franklin
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director *HO*
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 4713, Contract F- Utoy Creek Basin Sewer Group
Two Rehabilitation Phase I-Pipe Bursting**

DATE: August 25, 2008

The Office of Contract Compliance has reviewed the seven bids for minority and female business enterprise participation. All seven bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, HBES and FBEs as indicated below:

Brent Scarbrough & Company

| | |
|--|------------|
| Drayco Group, LLC | AABE 21% |
| Infrastructure Technologies | AABE 7% |
| Allied Contracting & Engineering, Inc. | FBE 6% |
| Participation Total | 34% |

Kemi Construction

| | |
|--|------------|
| P.S. Energy Group | FBE 2% |
| MST Company | FBE 3% |
| WBE Dorcas, Inc. | FBE 1% |
| Urban Utility Services | AABE 17% |
| O. McKenzie Trucking | AABE 8% |
| Atlanta Paving and Concrete Construction | AABE 4% |
| Participation Total | 35% |

Inland Waters Pollution Control, Inc.

| | |
|---|------------|
| North American Pipeline Management | HBE 17% |
| Urban Utility Services, LLC | AABE 9% |
| R.A. Smith Asphalt Paving Contractors, Inc. | AABE 3% |
| Utility Asset Management, Inc. | FBE 7% |
| Participation Total | 34% |

MEMORANDUM

TO: Adam L. Smith
FROM: Hubert Owens
RE: **Bid Recommendation for FC 4713, Contract F-Utoy Creek Basin Sewer Group
Two Rehabilitation Phase I – Pipe Bursting**
DATE: **August 25, 2008**
PAGE: 2

Southeast Pipe Survey, Inc.

| | |
|---|------------|
| J & L Contracting | AABE 16% |
| Utility Asset Management | FBE 3% |
| North American Pipeline Management | HBE 7% |
| Lori's Transportation & Excavation. LLC | FBE 3% |
| Giavanna Constructors, Inc. | AABE 2% |
| CJB Contracting, Inc. | AABE 2% |
| Full Circle Communications | AABE 1% |
| Participation Total | 34% |

Imani Environmental Group, Inc.

| | |
|------------------------------------|------------|
| MM&E | AABE 23% |
| North American Pipeline Management | FBE 4% |
| CamKen Consulting | FBE 1% |
| Giavanna Constructors, Inc. | FBE 2% |
| MST Company | FBE 4% |
| Participation Total | 34% |

Portland Utilities Construction Company, LLC

| | |
|------------------------------------|------------|
| WBE Dorcas | FBE 3% |
| Lori's Transportation | FBE 3% |
| North American Pipeline Management | HBE 4% |
| Head Technologies | AABE 1% |
| Thrasher Contracting | AABE 18% |
| Superior Pipeline Services | AABE 5% |
| Participation Total | 34% |

WRS Infrastructure & Environment, Inc.

| | |
|----------------------------|------------|
| WBE Dorcas, Inc. | FBE 7% |
| Civil Works, Inc. | AABE 20% |
| Participation Total | 27% |

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Mano Smith, DOP



CITY OF ATLANTA
DEPT. OF PROCUREMENT

08 SEP 22 AM 11:53

SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

September 22, 2008

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner *Robert J. Hunter*
Department of Watershed Management

RE: **Recommendation of Award for FC-4713, Sewer Group Two
Rehabilitation Phase I – Pipebursting Contract F – Utoy Creek Basin**

After careful review of the bids submitted for the above referenced project, the Department of Watershed Management recommends award to the lowest, responsive, responsible bidder, Brent Scarborough & Company, Inc / Drayco Group, LLC in an amount not to exceed \$4,856,604.50.

The funds shall be charged to:

PTAEO: 17102445 (Sewer Group 2 Rehabilitation) **102** (Task) **505281387** (Watershed CP Non Amt 94DA) **5414002** (Fac Not Buildings – CIP)

FDOA: 5052 (Water & Wastewater Renewal & Extension Fund) **170215** (DWM Wastewater Sewer Repair) **5414002** (Facilities Other Than Buildings/Infrastructure – CIP) **4333000** (New Sewer Services)

If you have any questions please contact Toni Darden, Contracting Officer, Senior at (404) 330-6812.

Thank you for your assistance in this matter.

Attachment

cc: Shelia Pierce, Deputy Commissioner, DWM
Cathy Martin, Deputy Chief Procurement Officer, DOP
George Barnes, Deputy Commissioner, DWM
Gwendolyn J. Carswell, Watershed Manager, DWM
Toni Darden, Contracting Officer Senior, DWM
File

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____
Committee(s) of Purview: _____ City Utilities _____

Chief of Staff Deadline: _____ October 1, 2008 _____

Anticipated Committee Meeting Date(s): _____ October 14, 2008 _____

Anticipated Full Council Date: _____ October 20, 2008 _____

Legislative Counsel's Signature: _____

Commissioner Signature: _____ Robert J. Hunter _____

Chief Procurement Officer Signature: _____ G. Dan R. Smith _____

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH BRENT SCARBROUGH & COMPANY, INC. / DRAYCO GROUP, LLC, FOR 4713, SEWER GROUP TWO REHABILITATION, PHASE I PIPEBURSTING CONTRACT F, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR MILLION EIGHT HUNDRED FIFTY-SIX THOUSAND SIX HUNDRED FOUR DOLLARS AND FIFTY CENTS (\$4,856,604.50); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE - CIP) 4333000 (NEW SEWER SERVICES) AND PROJECT TASK ACCOUNT EXPENDITURE ORGANIZATION NUMBERS 17102445 (SEWER GROUP 2 REHABILITATION) 102 (TASK) 505281387 (WATERSHED CP NON AMT 94DA) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE - CIP); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$4,856,604.50

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: _____ 10/15/08 JP _____ Reviewed by: _____ JP _____
(date) (date)

Submitted to Council: _____
(date)